

New IR Functions

FUNCTIONS: ** ● MWR Audit Policy: Review and implement DODI 7600.6 Non Appropriated fund (NAF) Audit policy. **Maintain** and interpret NAF audit policy in AR 215-1. ● **Audit Liaison:** Coordinate overall audit process with external audit, and inspection groups including the command reply and establishing the official Army position with ASA (M&RA) for MWR audit reports. **Coordinate** GAO, DODIG, Army Audit Agency and DA Inspector General Actions. (AR 11-7) ● **Commercial Audit Program:** Prepare scope of work for Request for Proposals; evaluate bid proposals; act as the contracting officer's representative on Army NAF audits managed by USACFSC. (DODI 7600.6 & AR 215-1) ● **Audits/Reviews:** Perform reviews and advisory services, and make recommendations to USACFSC leadership for corrective action or improvements. (DODI 7600.6 and AR 11-7) ● **MWR Board Of Directors' Audit Committee:** Ensure MWR audit policy, plans, and results are communicated to the BOD MWR Audit and Executive Committees semi-annually. (DODI 7600.6 and AR 215-1) ● **Management Control Program:** Administer the Management Control Program for USACFSC. (P.L. USC 3512, Title 31, DODI 5010.4, AR 11-2) ● **Armed Forces Recreation Centers Organization Inspection Program (OIP):** **Coordinate** USACFSC staff inspections, audits, and reviews. **Monitor** execution of OIP. (AR 1-201) ● **Audit Follow-Up:** Ensure corrective actions are taken on audit recommendations. (AR 11-7)